

Receiving Report

Date: 14/4/11

Batch No: M/28830

Supplier: CONE Aviation

Dart P/O: 23711

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23711**

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

M128830

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C41A	Bolt	4/16/2014 Yes 4/16/2014	FN	25.00 Each	\$18.95	\$473.75
Line Total:							\$473.75
2	AN3C42A	Bolt	4/16/2014 Yes 4/16/2014	FN	25.00 Each	\$9.75	\$243.75
Line Total:							\$243.75
3	AN5C34A	Bolt	4/16/2014 Yes 4/16/2014		10.00 Each	\$21.00	\$210.00

Note:

4/9/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23711

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 2 of 2

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$210.00

5	2000-6S	Hose Clamp	4/16/2014	15.00	\$3.25	\$48.75
			Yes	Each		
			4/16/2014			

55 200

4/16/14

Line Total: \$48.75

6	71401-45		4/16/2014	0.00	\$0.00	\$0.00
			No			
			4/16/2014			

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$976.25

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/9/2014

Michael Gregoire



PACKING LIST



DELIVERY NUMBER: 8000254212

ROUTE: US FedEx Ground

PAGE:1 of 1
DATE:04/09/2014
TIME:13:51:29
EMP:00020262
ORD TYP: ZOR 121
CURRENCY:USD

CUSTOMER PO:23711-5
ORDER NUMBER:1000203806
ORDER DATE:04/09/2014

B 10020724
I C.O.R.E. AVIATION SERVICES
L 16305 E TWIN ACRES DR
L GILBERT AZ 85298-8433
T USA
O

S 10020724
H C.O.R.E. AVIATION SERVICES
I 16305 E TWIN ACRES DR
P GILBERT AZ 85298-8433
T USA
O

S 1040
H AVIALL PHOENIX CSC
I PHOENIX SALES OFFICE
P 2340 W BROADWAY RD, STE 101
F MESA AZ 85202-1883
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	20006S CLAMP: HOSE,6IN	25	25	0	EA			
			BATCH 0508980628		5					
			BATCH 0907801923		10					
			BATCH 1009134599		10					

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

04/09/2014
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

User Name:

otarchive

Application Name: mmc.exe

Time: 13:51:2

Date: 4/9/2014

certs
for W7
80b

Honeywell

HCS ROANOKE MAIN
CONSUMABLES SOLUTIONS
700 HENRIETTA CREEK RD
ROANOKE TX 76262

PO 0727519



LOT AV0907801923



CUSTOMER CODE 1463

S AVIALl SERVICES, INC.
O ATTN: AP DEPARTMENT
D P. O. BOX 619048
T DALLAS TX 75261-9048
O

SHIP TO
2750 REGENT BLVD.
DALLAS TX 75261

9/8/07

PURCHASE ORDER NO. 727519



CUSTOMER RELEASE NO. 0

SALES ORDER NO. 5948936

PACKED BY	WEIGHT .000	NO. CTNS.	SHIP VIA Pick Up	WAYBILL	F.O.B. ORIGIN	
DATE CONSOLIDATED 9/05/07		SKU/Cart #			BOX ID 0000037375	
QUANTITY				PART NUMBER / DESCRIPTION	Manufacturer Lot#	HPG Lot#
QTY.DUE	BACK ORDERED	SHIPPED	U/M			
1300	0	1300	EA	20006S CLAMP		
				QTY: 151	0806	0608046236
				MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -		
				QTY: 200	0806	0608046237
				MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -		
				QTY: 200	0806	0608046238
				MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -		
				QTY: 200	0806	0608046239
				MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -		
				QTY: 200	0806	0608046240
				MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -		
				QTY: 200	0806	0608046241
				MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -		
				QTY: 149	0806	0608046242
				MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : - BIN ID: 20006S=28		

Continued

RETURNS

THE MANUFACTURER OF THE ARTICLES COVERED BY THIS INVOICE HAS CERTIFIED TO US THAT SUCH ARTICLES WERE PROCURED, AND WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED, IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

CUSTOMER ACKNOWLEDGES RECEIPT OF MERCHANDISE ABOVE UNLESS SHORTAGE IS REPORTED IN 10 DAYS. WRITTEN AUTHORIZATION MUST BE SECURED FOR ANY MERCHANDISE RETURNED.

CERTIFICATION

WE CERTIFY THAT THE MATERIAL FURNISHED ON THIS ORDER CONFORMS IN ALL RESPECTS TO APPLICABLE BLUEPRINTS AND SPECIFICATIONS. EVIDENCE OF SUCH IS ON FILE WITH US OR OUR SUPPLIERS SUBJECT TO EXAMINATION.

AVIALl - TRUE CERTIFIED COPY - 04/09/2014 - VDAVIDSON - 0907801923

Honeywell

HCS ROANOKE MAIN
CONSUMABLES SOLUTIONS
700 HENRIETTA CREEK RD
ROANOKE TX 76262

REFERENCE NO. 14960132

PAGE 2



CUSTOMER CODE 1463

S AVIALl SERVICES, INC.
O ATTN: AP DEPARTMENT
D P. O. BOX 619048
T DALLAS TX 75261-9048

S AVIALl
H CENTRAL WAREHOUSE
P 2750 REGENT BLVD.
DALLAS TX 75261

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PURCHASE ORDER NO. 727519



CUSTOMER RELEASE NO. 0

SALES ORDER NO. 5948936

PACKED BY	WEIGHT .000	NO. CTNS.	SHIP VIA Pick Up	WAYBILL	F.O.B. ORIGIN
DATE CONSOLIDATED 9/05/07		SKU/Cart #			BOX ID 0000037375
QUANTITY				PART NUMBER / DESCRIPTION	
QTY.DUE	BACK ORDERED	SHIPPED	U/M	Manufacturer Lot#	
				HPG Lot#	
				CUST STOCK #: 20006S=28 SORT 1: 08200 SORT 4: 1480 CONTROL NO.: 14960132 ***** PICKING ***** DO NOT PICK ANYTHING OTHER THAN QUANTITIES DIVISIBLE BY PACKAGING REQUIREMENTS (NO PARTIALS) NOTE SPECIAL PKG REQUIREMENTS ON PICKER End of Packing List	

RETURNS

THE MANUFACTURER OF THE ARTICLES COVERED BY THIS INVOICE HAS CERTIFIED TO US THAT SUCH ARTICLES WERE PROCURED, AND WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED, IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

CUSTOMER ACKNOWLEDGES RECEIPT OF MERCHANDISE ABOVE UNLESS SHORTAGE IS REPORTED IN 10 DAYS. WRITTEN AUTHORIZATION MUST BE SECURED FOR ANY MERCHANDISE RETURNED.

CERTIFICATION

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AVIALl - TRUE CERTIFIED COPY - 04/09/2014 - VDAVIDSON - 0907801923

Honeywell

HCS ROANOKE MAIN
CONSUMABLES SOLUTIONS
700 HENRIETTA CREEK RD
ROANOKE TX 76262

REFERENCE NO. 14960132

PAGE 1

SHIPPED DATE: 9/05/07

PURCHASE ORDER NO. 727519

CERTIFICATE OF CONFORMANCE

CUSTOMER CODE 1463

CUSTOMER RELEASE NO. 0

S
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AVIALL SERVICES, INC.
ATTN: AP DEPARTMENT
P. O. BOX 619048
DALLAS TX 75261-9048

S
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O
AVIALL
CENTRAL WAREHOUSE
2750 REGENT BLVD.
DALLAS TX 75261

SALES ORDER NO. 5948936

ITEM NO.	QUANTITY		PART NUMBER / DESCRIPTION		
	SHIPPED	U/M		Manufacturer Lot#	HPG Lot#
1	1300.00	EA	20006S CLAMP		
			MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -	QTY: 151 0806	0608046236
			MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -	QTY: 200 0806	0608046237
			MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -	QTY: 200 0806	0608046238
			MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -	QTY: 200 0806	0608046239
			MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -	QTY: 200 0806	0608046240
			MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -	QTY: 200 0806	0608046241
			MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : -	QTY: 149 0806	0608046242
			BIN ID: 20006S=28 CUST STOCKING #: 20006S=28		
			CONTROL NO.: 14960132		
			End of Certificate		

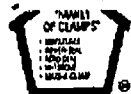
This is to certify that all articles delivered on this order conform to all applicable blueprint and specification requirements. Evidence of such is on file with us and our suppliers subject to examination.

HONEYWELL - CONSUMABLES SOLUTIONS

Donald Wilczewski

Quality Assurance Director

AVIALL - TRUE CERTIFIED COPY - 04/09/2014 - VDAVIDSON - 0907801923



Clamp Products

01-08-'07 13:50 FROM-

BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-8594, U.S.A.

Tel 724-639-3571 • Fax 724-639-3020

T-091 P001/001 F-328

ISO/TS 16949
& ISO 9001
Standards

January 8, 2007

HONEYWELL HPG
700 HENRIETTA CREEK ROAD
ROANOKE, TX. 76262-6398

In compliance with your request for actual chemical and physical breakdown of Breeze Industrial Products Corp. part number: 200 06 S (lot # 0806), on your PO# 0684756, we are pleased to submit the following information:

BAND - Type 301 Stainless Steel- Heat # 7360029

Chemical -- C=0.10 Mn=1.10 P=0.025 S=0.001 Si=0.51 Cr=17.41 Ni=7.17 Mo=0.22 Cu=0.23

Mechanical -- Hardness RC 28 Tensile PSI=171,200 Yield PSI=135,700 Elongation(in 2")=25.6%

SADDLE - Type 301 Stainless Steel - Heat # 84B8

Chemical -- C=0.097 Mn=1.68 P=0.028 S=0.001 Si=0.37 Cr=17.22 Ni=6.64 N=0.051 Cu=0.68

Mechanical -- Hardness=RB 86 Tensile PSI=102,600 Yield PSI=48,300 Elongation(in 2")=51.9%

HOUSING - Type 301 Stainless Steel - Heat # 90P3

Chemical -- C=0.092 Mn=1.77 P=0.030 S=0.001 Si=0.37 Cr=17.29 Ni=8.67 N=0.39 Cu=0.76

Mechanical -- Hardness=RB 88 Tensile PSI=109,600 Yield PSI=51,700 Elongation(in 2")=61.3%

SCREW - Type 410 Stainless Steel - Heat/Lot # 23575 #511342-005

Chemical -- C=0.22 Mn=0.91 P=0.015 S=0.012 Si=0.44 Cr=12.16

Mechanical -- Tensile PSI=67,600

Please contact your customer service representative if additional information is required.

Sincerely,

Rick Stegman

Rick Stegman, Quality Supervisor



E-Mail: breeze@breezecamps.com

www.breezecamps.com



Clamp Products

BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

Certified to
ISO/TS 16949
& ISO 9001
Standards

Tel 724-639-3571 • Fax 724-639-3020

08/21/2006

HONEYWELL HPG
700 HENRIETTA CREEK ROAD
ROANOKE, TX 76262-6398

CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

Your Part Number 20006S
Our Part Number 200 06 S
Lot Number 0806
Quantity Shipped 4000

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order 0664756 dated 02/06/2006.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

Rick Stegman

Rick Stegman,
Quality Manager

Breeze Order No. 190677
CERTSTD

E-Mail: breeze@breezecamps.com



www.breezecamps.com



PACKING LIST



DELIVERY NUMBER: 8000254212

ROUTE: US FedEx Ground

PAGE:1 of 1
DATE:04/09/2014
TIME:13:51:29
EMP:00020262
ORD TYP: ZOR 121
CURRENCY:USD

CUSTOMER PO:23711-5
ORDER NUMBER:1000203806
ORDER DATE:04/09/2014

B 10020724
I C.O.R.E. AVIATION SERVICES
L 16305 E TWIN ACRES DR
L GILBERT AZ 85298-8433
T USA
O

S 10020724
H C.O.R.E. AVIATION SERVICES
I 16305 E TWIN ACRES DR
P GILBERT AZ 85298-8433
T USA
O

S 1040
H AVIALL PHOENIX CSC
I PHOENIX SALES OFFICE
P 2340 W BROADWAY RD, STE 101
FROM MESA AZ 85202-1883
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	20006S CLAMP: HOSE,6IN	25	25	0	EA			
			BATCH 0508980628		5					
			BATCH 0907801923		10					
			BATCH 1009134599		10					

This is not an Invoice.
For payment processing, please refer to Invoice.

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Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Signature

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

04/09/2014

CUSTOMER COPY

User Name:

otarchive

Application Name: mmc.exe

Time: 13:50:41

Date: 4/9/2014

Honeywell

M & M AEROSPACE MIAMI
10000 N.W. 15th TERRACE
MIAMI FL 33172

REFERENCE NO. 18894264

PAGE 1

SHIPPED DATE: 10/05/09

PURCHASE ORDER NO. 1096110

CERTIFICATE OF CONFORMANCE

CUSTOMER CODE 1463

CUSTOMER RELEASE NO. 0

S
O
L
D
T
O
AVIALL SERVICES, INC.
ATTN: AP DEPARTMENT
P. O. BOX 619048
DALLAS TX 75261-9048

S
H
I
P
T
O
AVIALL
CENTRAL WAREHOUSE
2750 REGENT BLVD.
DALLAS TX 75261

SALES ORDER NO. 7531084

ITEM NO.	QUANTITY		PART NUMBER / DESCRIPTION	Manufacturer Lot#		CS Lot#
	SHIPPED	U/M				
1	800.00	EA	20006S CLAMP MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : - MFG. NAME : BREEZE INDUSTRIAL PRODUCTS-PA REV LEVEL : - BIN ID: 20006S=28 CUST STOCKING #: 20006S=28 CONTROL NO.: 18894264	QTY: 90	0907	0808039277
				QTY: 710	0907	0808039278
End of Certificate						

This is to certify that all articles delivered on this order conform to all applicable blueprint and specification requirements. Evidence of such is on file with us and our suppliers subject to examination.

HONEYWELL - CONSUMABLES SOLUTIONS



Vice President Of Quality

AVIALL - TRUE CERTIFIED COPY - 04/09/2014 - VDAVIDSON - 1009134599



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

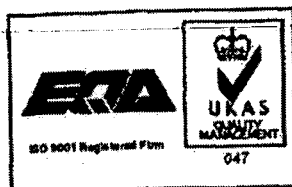
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: HCS/M&M AEROSPACE

PURCHASE ORDER#: 0928922

LINE#	QUANTITY	D/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CODE
0001	3400	EA	200058		0907	BREEZE CLAMPS	72588



Certificate N° 556a


08/21/08
Jason Lewis
Vice President of Quality



DCC



Clamp Products

BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

Certified to
ISO/TS 16949
& ISO 9001
Standards

Tel 724-639-3571 • Fax 724-639-3020

10/02/2007

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

Your Part Number 20006S
Our Part Number 200 06 S
Lot Number 0907
Quantity Shipped 10000

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order OBR159 dated 09/10/2007.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

Gary Athey,
Quality Engineer

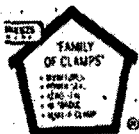
Breeze Order No. 222034
CERTSTD

E-Mail: breeze@breezecamps.com

MCC



www.breezecamps.com



BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

Certified to
ISO/TS 16949
& ISO 9001
Standards

Clamp Products

Tel 724-639-3571 • Fax 724-639-3020

10/02/2007

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

Per your request, chemical and physical breakdown pertaining to the following:

Your OrderNumber	OBR159
Your Part Number	20006S
Our Part Number	200 06 S
Lot Number	0907
Quantity Shipped	10000

BAND- TYPE 301 STAINLESS STEEL

Chemical -C=0.15 max Mn=2.00 max P=0.040max S=0.030 max Si=1.00 max Cr=16.0-18.0
Ni=6.0-8.0 Mo=0.75 max Cu=0.75 max

Mechanical- Tensile PSI=160,000-180,000 Yield PSI=130,000 min Elongation(in 2")=15% min

SADDLE - TYPE 301 STAINLESS STEEL

Chemical -C=0.15 max Mn=2.00 max P=0.040max S=0.030 max Si=1.00 max Cr=16.0-18.0
Ni=6.0-8.0 Mo=0.75 max Cu=0.75 max

Mechanical- Tensile PSI=90,000-120,000 Yield PSI=40,000 min Elongation(in 2")=50% min

HOUSING- TYPE 301 STAINLESS STEEL

Chemical -C=0.15 max Mn=2.00 max P=0.040max S=0.030 max Si=1.00 max Cr=16.0-18.0
Ni=6.0-8.0 Mo=0.75 max Cu=0.75 max

Mechanical- Tensile PSI=90,000-120,000 Yield PSI=40,000 min Elongation(in 2")=50% min

SCREW - TYPE 410 STAINLESS STEEL

Chemical - C=0.08-0.15 Mn=1.00 max P=0.040 max S=0.030 max Si=1.00 max Cr=11.5-13.5
Mechanical--Tensile PSI=65,000 max

Please contact your customer service representative if additional information is required.

Breeze Order No. 222034

Yours Truly,

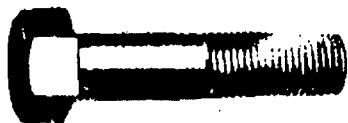
BREEZE INDUSTRIAL PRODUCTS CORP.

Gary Athey,
Quality Engineer

E-Mail: breeze@breezecamps.com



www.breezecamps.com



V-B MACHINE CO., INC.

1645 West 135th Street

Gardena, California 90249

Telephone (213) 323-2485

CERTIFICATE OF CONFORMANCE

V-B Machine Co., Inc. hereby certifies that the below stated item(s) conform to all applicable specifications standards, and drawings. Evidence of such is on file and available for examination.

CUSTOMER FASTENER DIMENSIONS

P.O. 03292

PART NO. AN5C34A

QUAN. 164 PCS

INVOICE NO. _____

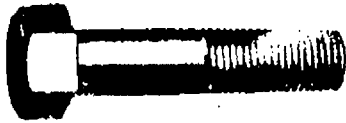
INVOICE DATE 2/17/1990

W.O. NO. LOT# 1986

BY

DATE

Cecilia Y. Baez
2/17/1990



V-B MACHINE CO., INC.

1645 West 135th Street

Gardena, California 90249

Telephone (213) 323-2486

CERTIFICATE OF CONFORMANCE

V-B Machine Co., Inc. hereby certifies that the below stated item(s) conform to all applicable specifications standards, and drawings. Evidence of such is on file and available for examination.

CUSTOMER FASTENER DIMENSIONS

P.O. 03292 PART NO. AN5C34A

QUAN. 164 PCS INVOICE NO. _____

INVOICE DATE 2/17/1990 W.O. NO. LOT# 1986

BY Cecilia Bears
DATE 2/17/1990

**FASTENER DIMENSIONS INC.**

94-03 104th Street, Ozone Park, N.Y. 11416

Tel: (718) 847-6321 ~ Fax: (718) 847-8414

SITA

No: 1104189

CERTIFICATE OF CONFORMITY**Bill To:**CORE AVIATION SERVICES
16305 E TWIN ACRES DRIVE
GILBERT, AZ 85298**Ship To:**CORE AVIATION SERVICES
16305 E TWIN ACRES DRIVE
GILBERT, AZ 85298**ORIGINAL**

Customer PO	Ship Date	Airway Bill Number
PO23232	3/25/2014	

Part No.	Description	Cond	Qty	S/L	Lot/Batch#	Mfg Name	Control Number
AN5C34A Serial#:FD3292/90AC	BOLT	NE	50	9	1986	VB	FD3292/90AC

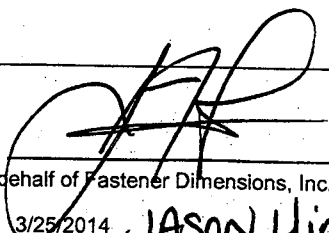
LINE NOTE ALL DOC'S FASTENER DIMENSIONS CERTIFICATE OF CONFORMANCE WITH MANUFACTURER NAME & LOT ONLY. NO FURTHER TRACEABILITY IS AVAILABLE OR OBTAINABLE NOR IS A CONDITION OF THIS ORDER.

THE ABOVE IS FURNISHED IN NEW UNUSED CONDITION AND ADHERES TO APPLICABLE MANUFACTURER'S SPECIFICATIONS.

Signed:

For and on behalf of Fastener Dimensions, Inc.

Print Date: 3/25/2014


JASON LINKIE

QA Manager



FASTENER DIMENSIONS INC.
94-03 104th Street, Ozone Park, N.Y. 11416
Tel: (718) 847-6321 ~ Fax: (718) 847-8414

Packing Slip

Invoice #: I104189
Invoice Date: 3/25/2014
Time: 4:24:21 PM
Page: 1

To: CORE AVIATION SERVICES 16305 E TWIN ACRES DRIVE GILBERT, AZ 85298 USA ATTN: ACCTS PAYABLE	Ship To: CORE AVIATION SERVICES 16305 E TWIN ACRES DRIVE GILBERT, AZ 85298 USA
---	---

Cust. PO#: PO23232 Order Date: 3/25/2014 Prepared By: TESS OCCHIONE Customer #: 31950 Buyer: ACCTS PAYABLE	Terms: NET 30 # of Items: 1 Sales Order: S73515 VAT #: FOB: OZONE PARK, NY	Ship Via: FEDEX STD O/N CUS # of Boxes: 1 Ship Log #: 1 Cust VAT #: AWB:	Ship Via Acc: 227069074 Weight: 5 Ship Order: Ship Date: 3/25/2014 Shipment:
---	---	---	---

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	AN5C34A BOLT Serial #: FD3292/90AC Loc/Whse: LOP S01 CERT 6 MC N/C EST SHIP DATE 03/25/14 EST DEL DATE 03/26/14 <div>Unless otherwise noted, this sales order or quote may include Munitions List Items (MLI) or Commerce Controlled List Items (CCLI). MLI/CCLI property is controlled by the US Government and in many cases cannot be transferred (Exported, sold or given) to a Foreign Country, a Non U.S. Citizen/National or a Non-Permanent U.S. Resident without a valid State/Commerce Department Export Authorization. It is the responsibility of you (The Purchaser) to determine what the applicable requirements may be and to obtain all necessary authorizations, Licenses or Approvals.</div>	50	0	NE				EA	

<p>No material is to be returned without an FDI RMA# on outside of package. All claims for shortages, errors or defective material must be made within 7 days of receipt of parts. All material returned, except due to our will be subject to a restocking fee. No returns will be accepted after 30 days of shipment.</p> <p>Parts listed on this invoice remain the property of Fastener Dimensions Inc. until payment has been satisfied. Any balance that remains unpaid after 30 days will be subject to a monthly finance charge of 1.65%.</p> <p>Any litigation in connection with invoice/order is to be held in Queens County Court, New York State. All legal fees and court costs incurred are the sole responsibility of purchaser. Purchaser in accepting this material acknowledges all above terms and conditions.</p> <p>There is an returned check fee of \$50.00 on any return checks.</p>	
---	--



Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

*****CORRECTED TEST CERTIFICATE — EAR-CONTROLLED
DATA 10/25/2013*****

Date: 10/24/2013
Purchase Order Number: SRO131010-1
Work Order Number: COR005-10-23-51238-1

Part No.:	AN3C42A
Description:	BOLT
Specification:	AN3C42A REV. 2, NASM 6812 REV. 3, MIL-S-18732D (431)

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.13	0.13	0.17
Mn	=	0.49	0.30	0.80
Si	=	0.36	0.20	0.60
P	=	0.019	0.000	0.040
S	<	0.001	0.000	0.030
Cr	=	16.02	15.50	16.50
Ni	=	2.15	2.00	3.00
Mo	=	0.05	0.00	0.25
N	=	0.07	0.00	0.10
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15
Nitrogen by Fusion per SOP 13.00, Revision 9

AXIAL TENSILE (ROOM TEMPERATURE)

AXIAL TENSILE (ROOM TEMPERATURE)		
Requirement:	2,210 lbs min.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	3,373	THREAD

DIMENSIONAL INSPECTION

Specification:	Customer Info			
Drawing Dimension	Actual			
"B"	.376			
"D"	.126			
"LENGTH"	.4.282			
"Grip"	3.875			
"A"	.1886			
"MAJOR ø"	.1880			
"R"	.015			

One bolt was tested as a representative of a batch of 96 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Justin Bouavanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.

BUTLER, INC.

1600 W. 166th STREET
GARDENA, CA 90247

Packing List

Customer No.: C.O.R.E

Ship To: **CORE AVIATION SERVICES, INC.**
16305 E. TWIN ACRES DR.
GILBERT, AZ 85298

Bill To: **CORE AVIATION SERVICES, INC.**
16305 E. TWIN ACRES DR.
GILBERT, AZ 85298

Date		Ship Via		F O B		Terms	
03/08/13		UPS COL		Origin			
Purchase Order Number			Order Date		Sales Person		Our Order Number
STK121030			11/02/12				15843
Quantity			U/M	Item Number	Description	Serial Number	
Req	Shipped	B O					
1000	500	500	each	AN3C41A	LOT 15843		

BUTLER INC.

Thank You
1600 West 166th Street Gardena, CA 90247
(310) 323-3114 FAX (310) 324-0914



PERRY JOHNSON
REGISTRARS, INC.
ISO 9001 REGISTERED

BUTLER INC.

1600 W. 166th STREET
GARDENA, CALIFORNIA 90247
(310) 323-3114 / FAX (310) 324-0914



PERRY JOHNSON
REGISTRARS, INC.
ISO 9001 REGISTERED

CAGE # 59053

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85298

CERTIFICATE OF COMPLIANCE

BUYER ORDER NO.: STK121030 ITEM: 1

NSN #: NA PART NUMBER: AN3C41A REV: 2

DESCRIPTION: BOLT, HEX HEAD, .1900-32 x 4.156, 431, PASSIVATE

SPECIFICATIONS: NASM6812-3, ASTM A 493-09, AMS-H-6875B, AMS2700E

QUANTITY: 500 LOT #: 15843 HEAT #: G17064

BUTLER INC. HEREBY CERTIFIES THAT THIS LOT HAS BEEN PRODUCED, SAMPLED, INSPECTED, TESTED, MARKED AND PACKAGED IN ACCORDANCE WITH ALL CONTRACT, DRAWING AND SPECIFICATION REQUIREMENTS. FURTHERMORE, BUTLER INC. CERTIFIES THAT DOCUMENTED EVIDENCE OF COMPLIANCE WITH ALL CONTRACT, DRAWING AND SPECIFICATION REQUIREMENTS APPLICABLE TO THIS LOT IS ON FILE AT OUR PLANT IN THE FORM OF MECHANICAL, METALLURGICAL AND/OR CHEMICAL TEST REPORTS AND INSPECTION RECORDS, AND IS AVAILABLE FOR BUYERS REVIEW.

DATE OF EXECUTION: 03/08/13

SIGNATURE: Tod F. Polidori
TOD F. POLIDORI

TITLE: Q.A. MANAGER

Form #BIC015
Rev 11/97

PERTH, ON
ERIN, ON
DUMAS, AR
LANCASTER, SC

613-267-3752 FAX 613-267-5617
519-833-9632 FAX 519-833-2213
870-382-2980 FAX 870-382-6988
803-283-3363 FAX 803-283-6303



FOND DU LAC, WI
UNION, IL
PERRIS, CA

920-926-0609 FAX 920-926-0652
815-923-2131 FAX 815-923-2126
951-657-2105 FAX 951-943-8061

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@centralwire.com

PERRIS SERVICE CENTER
2500 "A" STREET
TEL: 909-657-2105

PERRIS, CA 92570-9361
FAX: 909-943-6061

CERTIFICATE OF CONFORMANCE

SOLD TO
BUTLER
1600 W 166TH
GARDENA
CA 90247
USA

SHIP TO
BUTLER
1600 W 166TH
GARDENA
CA 90247
USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
22688 LINE 1	Customer	105537	1173213 1	2010586	5/09/12
SPECIFICATIONS: CAPABLE ASTM-F-593-02					

ITEM DESCRIPTION		
DESCRIPTION	SPEC. CLASS	HEAT
Cold Heading 431 SKIN PASSED Seam Free .2125 Coils Std. Techcote		G17064
	QTY SHIP 558	055

CHEMICAL ANALYSIS						
C .15	MN .51	SI .29	P .017	S .006	CR 16.03	NI 1.65
MO .14	CU .16	N .09	W < .05	V .05	CO < .05	SN .007
CB .01	AL < .01	TI < .01				

MECHANICAL PROPERTIES							
AS SHIPPED PROPERTIES:				REVIEWED BY: JB DATE: 5-11-12			
TENSILE 112,000 KSI							
AFTER HEAT TREAT PROPERTIES:							
TENSILE 225,000 KSI	YIELD 162,000 KSI	ELONGATION 15.000 %	R/A 51.000 %				

* DFARS 252.225-7014 ALT. I COMPLIANT *

MAT'L USED
FOR LOT # 15843

QUALITY REPRESENTATIVE

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SIGNATURE



Material Characterization

2248 STUDENT: 1 of 1
 RECEIVED: 1/27/12 08:16

0 1 1 2 3
OFFICE 100-7735 4069
FBI NEW YORK

DATE 05-01-80

61-10000-10780
 61-10000-10780
 61-10000-10780

WEDG (WEDG) : 20 24.8

0-07
0-15
5/20

...BY:

DATE: 5-11-68

PUBLISHED: **W/8**

MATL USED
FOR LOT # 15843

John A. Derry

0122713

[illegible]



10643 S. NORWALK BL.
SANTA FE SPRINGS
CALIFORNIA 90670
562-944-8808
800-622-6624
FAX 562-944-1499
www.continentalht.com

CERTIFICATION

CERTIFICATION NUMBER
623902

BUTLER INC
1600 W 166TH STREET
GARDENA, CA 90247-4704

BUTLER INC
1600 W 166TH STREET
GARDENA, CA 90247-4704

CUSTOMER NUMBER 0047500 DATE RECEIVED 01/18/13 CUSTOMER P.O. NUMBER 24425 CUSTOMER SHIPPER

QUANTITY 3512 WEIGHT 161 PART NUMBER / DESCRIPTION AN3C41A REV. 2 LOT# 15843 4 PANS
10 0 COUPONS
HEAT# G17064
END USER: C.O.R.E.
H/T, 125-145 KSI PER P.O.

MATERIAL 431 S/S HARDNESS 26-32 HRC MAX-CROSS SECTION .215 CASE DEPTH CORE HARDNESS
SPECIFICATIONS AMS 2759/5 D AMS-H-6875 B

PROCESS	SPEC TEMP	SPEC TIME	EQUIP.	ACT TEMP	TIME IN	TIME AT-HEAT	TIME OUT	ATMOS DEWPT	Q-MED & TEMP	DATE
RACK VERT			RACK		4.00	Y				01/30
LOADCOUPLE			WIRE		.08	Y				01/31
SET V P			ATMOS		.02	Y				01/31
PREHEAT	1425	:30	V1	1425	01:45	04:10	04:40	VAC	RAISE	01/31
AUSTENITIE	1875	:45	V1	1875	04:40	06:10	06:55	VAC	OIL	01/31
SUBZERO	-100	2:00	CB3	-100	10:29	10:40	12:40	NIT	A/W	01/31
TEMPER 15	1125	4:00	D17	1125	20:09	21:05	01:05	AIR	A/C	01/31
TEMPER 15	1125	3:30	D18	1125	07:42	08:40	12:10	AIR	A/C	02/02
GLASS BEAD			B2		.50	Y				02/07

REVIEWED BY:

DATE: 2-11-13

JB
A 5

HARDNESS: 26-29 HRC QTY TESTED: 15 QTY ACCT: 3522 QTY REJT: 0

INSPECTOR
RANDALL THOMAS

DATE
02/08/13

QUALITY MANAGER
JIMMY MARTINEZ for DON LOWMAN

This Process Certification covers thermal processing and/or hardness testing only. No particular mechanical properties of any material should be assumed, or are implied, as a result of the thermal processing and/or hardness testing on this Process Certification. Material processed in a mercury-, radium- and asbestos-free environment. Unless otherwise specified above, for all AMS material specifications, no qualification or periodic testing has been performed. ALL FURNACES CERTIFIED TO MEET THE REQUIREMENTS OF AMS-H-6875, CURRENT REVISION. HARDNESS TESTING PERFORMED TO THE LATEST REVISION OF ASTM E 384, ASTM E 10, ASTM E 110, ASTM E 18, ASTM E 140 AND ASTM A 370.

Allblack Company, LLC

13090 Park St.
Santa Fe Springs, CA 90670
Phone: (562) 946-2955
Fax: (562) 946-6665

Certificate of Conformance

To: Butler Inc.
1600 West 166th Street
Gardena, CA 90247
United States

From: Allblack Company, LLC
13090 Park St.
Santa Fe Springs, CA 90670

Packing List No: 333721
Shipping Date: 03/06/13

Today's Date: 03/06/13
PO Number: 24741

MERCURY FREE PROCESS

Quantity	Unit	Description	Job Number
1	LOT	PASSIVATE PER AMS2700E AN3C41A REV 2 LOT#15843 HEAT#G17064 431 MATL 2 PANS 45# 1,253 PIECES	453064

GENTLEMEN: This is to certify that the following articles have been processed and/or inspected as indicated above in accordance with military standards and specifications.

REVIEWED BY: 
DATE: 3-7-13


Inspector's Initials
Allblack Company, LLC



**PERRY JOHNSON
REGISTRARS, INC.**
ISO 9001 REGISTERED

BUTLER INC.

1600 W. 166th STREET
GARDENA, CALIFORNIA 90247
(310) 323-3114 / FAX (310) 324-0914



**PERRY JOHNSON
REGISTRARS, INC.**
ISO 9001 REGISTERED

CERTIFIED TEST REPORT

CAGE CODE: 59053

PART NO: AN3C41A REV: 2
LOT NO: 15843
HEAT NO: G17064
MAT'L: 431

PROCUREMENT SPEC: NASM6812 REV: 3
LOT SIZE: 1295
TEST DATE: 03/07/13
CERTIFICATION NO: 4662

Test type: **Rockwell hardness**

Test value: N/A

Test method:

Butler procedure no:

Results:

1.	5.	9.	13.	17.	21.	25.	29.
2.	6.	10.	14.	18.	22.	26.	30.
3.	7.	11.	15.	19.	23.	27.	31.
4.	8.	12.	16.	20.	24.	28.	32.

Technician: _____

Stamp: _____

Test type: **Axial tensile**

Test value: 2210 lbs min

Test method: NASM1312-8

Butler procedure no: BIQOP 8.2.4-5.4

Results:

1. 3340 lbs	5. 3425 lbs	9.	13.	17.	21.	25.	29.
2. 3438 lbs	6.	10.	14.	18.	22.	26.	30.
3. 3272 lbs	7.	11.	15.	19.	23.	27.	31.
4. 3337 lbs	8.	12.	16.	20.	24.	28.	32.

Technician: P. Ron

Stamp:

Flavio Ron

Test type: **Double shear**

Test value: 4250 lbs min

Test method: NASM1312-13

Butler procedure no: BIQOP 8.2.4-5.5

Results:

1. 5314 lbs	5. 5337 lbs	9.	13.	17.	21.	25.	29.
2. 5335 lbs	6.	10.	14.	18.	22.	26.	30.
3. 5322 lbs	7.	11.	15.	19.	23.	27.	31.
4. 5330 lbs	8.	12.	16.	20.	24.	28.	32.

Technician: P. Ron

Stamp:

Flavio Ron

Test type: **Recess torque**

Test value: N/A

Test method:

Butler procedure no:

Deformation allowable:

Installation:

Removal:

Sample size:

Results:

Technician: _____

Stamp: _____

Test type: **Magnetic permeability**

Test value: N/A

Test method:

Butler procedure no:

Results:

Sample size:

Technician: _____

Stamp: _____

Material, as tested, conforms to specification requirements. The information on this report represents only the material tested. This report shall not be reproduced except in full without the written approval of Butler Inc.

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

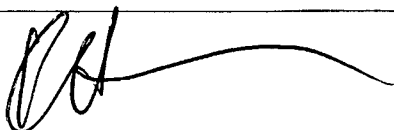
Invoice : CA140410-5
Date : 04/10/2014
PO : 23711
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	AN3C41A Lot:15843	BOLT	25	NE
2	AN3C42A Lot:COR005-10-23-51238-1	BOLT	25	NE
3	AN5C34A Lot:1986	BOLT	10	NE
4	20006S Lot:0806;0907	CLAMP S	15	NE



KAIZER HUSEIN